

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Social Welfare Department – Payment of Rs.2148/- towards the cost of telegram charges for the month of May, 2009 - Expenditure - Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.RT.No. 454

dated: 19-06-2009.

Read the following:

1. Bills received from Telegraph Master I/c, DTO–CUM–C.S.C. Secretariat, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of Rs.2148/- (Rupees two thousand one hundred and forty eight only) towards the cost of telegram and upkeep fee charges for the month of May, 2009 for official use in Social Welfare Department.

2. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services – 090 Secretariat – (08) Social Welfare Department – 130 Office expenses/ 131 Service Postage, Telephone and Telegram charges”.

3. The Social Welfare (OP.II Claims) Department shall draw a cheque for an amount of Rs.2148/- (Rupees two thousand one hundred and forty eight only) in favour of AO (Cash), B.S.N.L., PGMTD., Hyderabad A/c.No.16 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI,
Deputy Secretary to Government.

To
The Social Welfare (OP.II Claims) Dept.
The Accounts Officer (Cash),
M/s. Bharat Sanchar Nigam Ltd., Hyderabad.
Copy to the Dy. Pay & Accounts Officer,
Secretariat Br. Hyderabad.
SF/SCs.

// Forwarded:: By Order //

SECTION OFFICER